

Sales Invoice

Original for Customer

Perfect Fix Hardware Store

101 Silver Avenue, Civil Lines, Jaipur, Rajasthan

State Karnataka-29

Customer Name

Reliable Nuts & Bolt

Billing Address

246 Industrial Area, Vashi,
Navi Mumbai, Maharashtra

Invoice Date

13-05-2022

Due Date

13-05-2022

Invoice No.

6464MD08

Customer GSTIN

29ASVPV0563A1ZC

Place Of Supply

Karnataka-29

Particulars	Quantity	Units	Price/Unit	GST %	Amount
Steel Bars (TMT, 10mm, 1 ton)	7.00	Units (unt)	45,000.00	GST - 18%	3,15,000.00
Bronze Drawer Pulls (Pack of 8)	9.00	Units (unt)	300.00	GST - 18%	2,700.00
	16.00				
Total amount (in words):- Three Lakh Seventy Four Thousands Eight Hundred and Eighty Six Rupees Only.				Sub Total	3,17,700.00
				SGST	28,593.00
				CGST	28,593.00
				Gross Amount	3,74,886.00
				Round off	-0.00
				Total Amount	3,74,886.00